

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
DECEMBER 10, 2012 - RELEASE OF UN-DISTRIBUTED PASS THROUGH & RESIDUAL TAX REVENUE FROM JUNE 1, 2012 DISTRIBUTION

AFFECTED TAXING AGENCY:

945 BELL LIGHTING DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH				NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY				
	FACILITIES	TAX	FACILITIES	TAX			
BELL - CHELI INDUSTRIAL 87 ANNEX	0.00	0.00	0.00	218.64	218.64	1,058.94	1,277.58
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$218.64	\$218.64	\$1,058.94	\$1,277.58
ACCRUED INTEREST EARNED							2.43
TOTAL AMOUNT DUE					\$218.64	\$1,058.94	\$1,280.01
ALLOCATED / DISTRIBUTED					218.64	1,058.94	1,280.01
BALANCE DUE					\$0.00	\$0.00	\$0.00